

Del R. 750

Work Order ID 94643

94643

Page 1

December-19-12 1:31:16 PM

Item ID: D3917-3

Revision ID:

Item Name: Washer

Start Date: 12/14/12 Start Qty: 24.00

Required Date: 1/11/13 Req'd Qty: 24.00

Reference:

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

50.0 4W

24

24

Run Start *NR1*

Stop *NR2*

Approvals: Process Plan: PL Date: 13-01-2 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3917	A								
100		0.00							
100									
Hardinge	Memo	0.00							
Hardinge CNC Lathe Small	TURN AS PER FOLIO FA876 & DWG FOLIO REV: <u>A</u> DWG REV: <u>A</u>								
	DEBURR								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									

13-01-16

50

0

13-01-16

50

0

December-19-12 1:31:16 PM

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

24

Cust Item ID:

24

Customer:

Reference:


Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

13/01/22 

13-01-18

Picklist Print

December-19-12 1:31:15 PM

Page 1

Work Order ID: 94643

Parent Item: D3917-3

Parent Item Name: Washer

Start Date: 12/14/12

Required Date: 1/11/13

Start Qty: 24.00

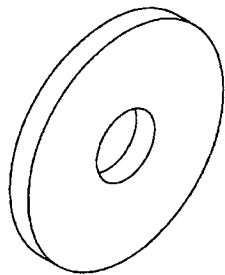
Required Qty: 24.00

Comments: Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD
10.02.22 verified by:EC
IPP Rev:B as per dwg REV.A DD

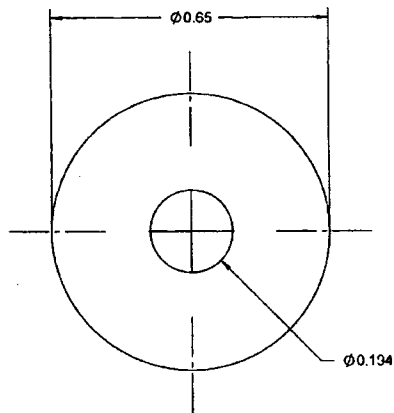
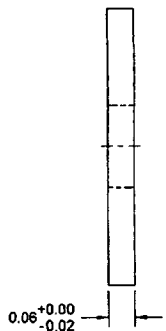
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750 Delrin Round Bar 0.75"		Purchased	No			100	f	216.5210	0.02	0.5052624			
										<u>.630'</u>			<u>1301-16</u>

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT018	216.521	
116183	4.8	
117273	4.665	
117322	0.94	
121783	68.648	
122582	44.974	
123698	92.494	

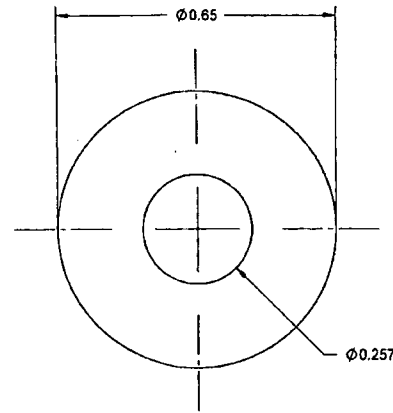
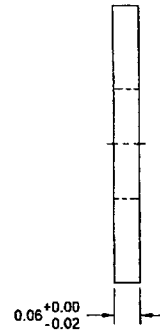
.630'



ISO VIEW



D3917-1 WASHER



D3917-3 WASHER

94643
R13-01-2

RELEASED
2010-02-16
MP

NOTES:

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL, COLOR BLACK
REF DART SPEC M-DELRIN-R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: < 0.01 lbs

A NEW ISSUE		JPH	10.01.29
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.29		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3917

REV. A
SHEET 1 OF 1

TITLE
WASHER (350 BASKET)

SCALE
NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Receiving Report

Date: 12/5/16

Batch No: M121783

Supplier: SABIC

Dart P/O: 16904

Packing Slip: Yes ✓ No —
 Invoice: Yes — No ✓
 Receipt: Cash — Cr —

Release Note Attached: Yes ✓ No — N/A —
 Waybill Attached: Yes ✓ No — N/A —
 Shipment Complete: Yes ✓ No — N/A —
 QC6 Inspection OK 12/05/17 N/A —
 Work Order — N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 12/10/16
 Received/Costing
 Initial:

Location

*** SHIPPER ***

A/C 11.87

Page: 1

IC Polymershapes
 125 Old Innes Rd., Unit 519
 Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001485	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.05.12		dixonw	04.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16904	FED EX		COLLECT		04.05.12	

#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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 DELIVERIES TO BE DONE BEFORE
 4:00 PM . ADVISE SHIPPING CO.

31	A7	200	14	96	EX	91106455	
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ACETRON GP ROD - BLACK
 .750 DIA.

02		1	0	1	EA	0000005	
----	--	---	---	---	----	---------	--

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Shippable Weight: 25.92 Lb

12/01/14

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2012

YOUR PURCHASE ORDER: 16094

SABIC INVOICE NO: O101140

SABIC SALES ORDER NO: O01485

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two Hundred (200) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Wade Dixon
12/05/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16904**

Purchase Order Date 5/4/2012

PO Print Date 5/4/2012

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR0.750	Delrin Round Bar 0.75"	5/8/2012 Yes	200.00 f	FedEx PI collect	\$2.6000	\$520.00

Special Inst: MAT: DELRIN 11 150E OR ACETRON GP
ACETAL
COLOR: BLACK

PO Total:

\$520.00

Change Nbr: 1

Change Date: 5/4/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable